

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-16931-PMM

MICHAEL ULECKA
ANDREA ULECKA
505 HARRISON STREET
EMMAUS PA 18049

Petition Filed Date: 10/18/2018
341 Hearing Date: 12/11/2018
Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/03/2020	\$300.00		03/02/2020	\$300.00		03/30/2020	\$300.00	
05/11/2020	\$300.00		06/22/2020	\$300.00		08/03/2020	\$300.00	
08/31/2020	\$300.00		10/13/2020	\$300.00		11/09/2020	\$300.00	
12/18/2020	\$300.00		01/05/2021	\$300.00		02/01/2021	\$100.00	
02/16/2021	\$200.00		03/18/2021	\$300.00		04/12/2021	\$300.00	
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,143.68	\$0.00	\$1,143.68
1 »» 001	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$429.48	\$0.00	\$429.48
5 »» 005	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$232.37	\$0.00	\$232.37
6 »» 006	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$98.88	\$0.00	\$98.88
7 »» 007	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$281.60	\$0.00	\$281.60
13 »» 013	US DEPT OF HUD	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$760.75	\$0.00	\$760.75
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$1,458.16	\$0.00	\$1,458.16
11 »» 011	LVNV FUNDING LLC	Unsecured Creditors	\$165.52	\$0.00	\$165.52
3 »» 003	MIDFIRST BANK	Mortgage Arrears	\$11,488.54	\$5,679.20	\$5,809.34
12 »» 012	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$444.02	\$0.00	\$444.02
4 »» 04S	SANTANDER CONSUMER USA	Secured Creditors	\$410.40	\$410.40	\$0.00
4 »» 04U	SANTANDER CONSUMER USA	Unsecured Creditors	\$6,050.23	\$0.00	\$6,050.23
8 »» 008	UGI UTILITIES INC	Unsecured Creditors	\$435.23	\$0.00	\$435.23

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14	McCRYSTAL LAW OFFICES »» 014	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,400.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$7,689.60	Arrearages:	\$900.00
Paid to Trustee:	\$710.40	Total Plan Base:	\$18,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.